

ECS Configuration Change Request

Page 1 of 1 Pages

CCR No. 98-0548	Logged Date 5-5-98	Rev. -	Request Type CCR
Priority Routine <input checked="" type="checkbox"/> Urgent <input type="checkbox"/> Emergency <input type="checkbox"/>	Affected Release V2.0	Change Class II	
Title (description) EDC Network Drawing Changes Incorporating EDC PCA Audit Findings			
Documents Affected 921-TDE-002 Rev:03 921-TDE-003 Rev:03		Source Nos (RID, NCR, Action Item, GSFC CCR, etc.) or Tech Reference EDC PCA Audit NCR #6 and #7	
RTM Change <input type="checkbox"/> Start New Baseline <input type="checkbox"/>			
Problem EDC PCA audit discovered discrepancies in the EDC Version 2.0 network diagram and IP host table.			
Proposed Solution Correct identified documentation. Need Date: 5/9/98			
Impact Analysis: Organizations Affected: Procurement <input type="checkbox"/> BOO <input type="checkbox"/> Contracts <input type="checkbox"/> ECS Chief Eng <input type="checkbox"/> FOS <input type="checkbox"/> M&O <input type="checkbox"/> Science Off <input type="checkbox"/> QO <input type="checkbox"/> Rel. Dev <input type="checkbox"/> Rel. A <input type="checkbox"/> Rel. C <input type="checkbox"/> SCDO Arch. <input type="checkbox"/> Security <input type="checkbox"/> Subcontract <input type="checkbox"/> Sys. Eng <input checked="" type="checkbox"/> Sys Verf Acpt <input type="checkbox"/>			
Cost: None <input checked="" type="checkbox"/> Small <input type="checkbox"/> Medium <input type="checkbox"/> Large <input type="checkbox"/> (Not exceeding \$100,000) (\$100,000 to \$500,000) (Over \$500,000)			
Schedule: None <input checked="" type="checkbox"/> Other _____			
Additional LOC _____ Man-Months _____ Materials _____			
Originator Barry Fortlage		Signature <u>Barry Fortlage</u> Date 5/1/98	
Office Network Eng		Office Manager <u>Ezra D. Gallata</u> Signature _____ Date 5/4/98	
Disposition Approved <input checked="" type="checkbox"/> Approved w/Comment <input type="checkbox"/> Forward <input type="checkbox"/> Disapproved <input type="checkbox"/>			
Comments: CCB Chairperson <u>Tw Fisher</u> 5/6/98 Signature _____ Date _____			

CM01OC96

ECS

ORIGINAL

ORIGINAL

nom/cm